

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

THOMAS PATRICK BRADLEY JR

Debtor(s)

Case No. 15-34342

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/08/2015.
- 2) The plan was confirmed on 02/02/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/16/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$4,557.00  
Less amount refunded to debtor \$234.55

**NET RECEIPTS: \$4,322.45**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$192.91  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,192.91**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALEXIAN BROTHERS MEDICAL CEN	Unsecured	NA	1,033.00	1,033.00	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	684.00	450.16	450.16	0.00	0.00
AMERICASH LOANS LLC	Unsecured	500.00	230.08	230.08	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	358.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	397.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	535.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	535.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	545.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	1,626.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	619.00	619.00	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	359.34	359.34	0.00	0.00
BROTHER LOAN & FINANCE CO	Unsecured	2,732.00	2,993.28	2,993.28	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,000.00	1,627.80	1,627.80	0.00	0.00
COMCAST	Unsecured	100.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	93.00	NA	NA	0.00	0.00
EAGLE ATLANTIC	Unsecured	5,280.00	NA	NA	0.00	0.00
FAIR COLLECTIONS & OUTSOURCIN	Unsecured	759.00	NA	NA	0.00	0.00
FIRST SOUTH WESTERN FN	Unsecured	2,917.00	NA	NA	0.00	0.00
FIRST SOUTHWESTERN FINANCIAL	Unsecured	0.00	0.00	3,576.81	0.00	0.00
FIRST SOUTHWESTERN FINANCIAL	Secured	NA	3,576.81	3,576.81	0.00	0.00
GLA COLLECTION	Unsecured	210.00	NA	NA	0.00	0.00
GLA COLLECTION	Unsecured	36.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	20,502.00	20,445.43	20,445.43	0.00	0.00
GM FINANCIAL	Secured	32,000.00	32,257.03	32,257.03	0.00	0.00
Hillcrest Davidson & A	Unsecured	410.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORPORATION	Unsecured	1,184.00	780.31	780.31	0.00	0.00
MBB	Unsecured	53.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	462.00	NA	NA	0.00	0.00
PANGAEA VENTURES LLC	Unsecured	1,815.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	488.00	NA	NA	0.00	0.00
PURCHASING POWER	Secured	NA	1,406.83	1,406.83	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PURCHASING POWER	Unsecured	NA	NA	1,406.83	0.00	0.00
Regional Recovery Serv	Unsecured	1,095.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,600.00	22,110.40	22,110.40	78.33	0.00
US DEPT OF EDUCATION	Unsecured	3,032.00	14,455.13	14,455.13	51.21	0.00
US DEPT OF EDUCATION	Unsecured	2,861.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,235.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,185.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,257.03	\$0.00	\$0.00
All Other Secured	\$4,983.64	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$37,240.67</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$70,087.57</b>	<b>\$129.54</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$4,192.91</u>	
Disbursements to Creditors	<u>\$129.54</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,322.45</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/29/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.